

Appendix D: System Interfaces

System:	Area:	Process Flow:	Resolution:
Audit Tracking Database	Accounting	Audit, External Audit, Internal Spot Audit, Findings Resolution	Continue Usage (Stand Alone Program)
Automated Command Exchange System (ACES)	Personnel	Benefits Administration	Continue Usage (Stand Alone Program)
Cal Buy	Procurement	(Electronic Purchasing from State Contracts)	Interface (DGS)
Calstars	Property Accounting Personnel	Property Inventory Property Receipt Property Survey Property Transfer Monthly Budget Process Organization Accounting Structure Programming Cost Accounting Structure Accounts Receivable Purchasing Goods-Headquarters Purchasing Goods-Institutions Purchasing Services Salary Advance-Headquarters Salary Advance-Institutions Salary Advance-Hardship Workers Comp-Reporting Payroll Interface Wage Garnishment Workers Comp-Payroll	Interface (DOF)
California Leave Accounting System (CLAS)	Personnel	Attendance Workers Comp-Payroll Benefits Administration	Interface (SCO)

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System:	Area:	Process Flow:	Resolution:
Comp Watch	RTWC	Manage Injuries and Illnesses Workers Comp-Claim Management Workers Comp-Claim Process Workers Comp-Payroll Workers Comp-Reporting Workers Comp-Reasonable Accommodation	Absorbed, Conversion (Stand Alone Program)
Controlled Armory Tracking System	Armory	(Tracking Weapons and Ammunition)	Absorbed, Conversion (Stand Alone Program)
Controlled Assignment System	Executive	(Assignment Tracking System)	Continue Usage (Stand Alone Program)
Discrimination Complaint Activity Tracking System	EEO	(Tracking discrimination complaint process)	Possible Absorb
Employee Record of Attendance (CDC 998A)	Headquarters	(Timekeeping)	Absorbed (Stand Alone Program)
Fair Labor Standards Act Calculation System	Personnel	(Calculates overtime rates and position control information)	Absorbed (Stand Alone System)
Fair Labor Standards Act Calculation System, 7K	Personnel	(Calculates overtime rates and position control information for Custody)	Absorbed (Stand Alone System)
Food Manager System	Culinary	(Tracking food costs, inventory and usage)	Interface (Stand Alone System)
Health Care Cost Utilization Program (HCCUP)	Accounting	Purchasing-Services	Interface (Stand Alone Program)

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In-Service Training and Tracking System	IST	(Track training for institution staff)	Absorbed (Stand Alone System)
Investigation Tracking System	Internal Affairs	(Tracks Complaints and Investigations against CDC Employees)	Continued Usage (Stand Alone Program)
Monthly Payment History Download	BMB	(Data Extract from SCO on payment history for CDC employees. Used by budgets for tracking personnel costs.)	Continued Usage (Stand Alone Program)
Management Information Retrieval System (MIRS)	Personnel	License/Credential Tracking Testing, Decentralized Position Establishment/Change, Institutions	Interface (SCO)
Payroll Information Management System (PIMS)	Personnel	License/Credential Tracking Merit Salary Adjustment	Interface (SCO)
Payroll Input Process (PIP)	Personnel	Attendance, Headquarters Attendance, Institutions-Custody Attendance, Institutions-Non-Custody Payroll Interface	Interface (SCO)
Personal Computer Inventory Control Program	ISD/Institutions	(Tracking and reporting of PCs, software and peripherals.)	Continued Usage (Stand Alone Program)
Personnel Post Assignment System (PPAS)	Assignment Lt.	Attendance, Institutions-Custody Position Control, 12439-Headquarters Positions Control, 12439-Institutions Post Assignment Workers Comp-Payroll	Absorbed by ERP, No conversion

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ProLaw	Case Management	Attendance, Total cost of litigation casework Purchase-Services	Interface (Stand Alone System)
Property Control System (PCS)	Property	Property Inventory Property Receipt Property Survey Property Transfer	Absorbed by ERP, No conversion
SCO Yearly Download/Position Control Process	Budgets	(Reformats position information from SCO.)	Absorbed, (Stand Alone System)
Standard Correspondence Control System	Inmate Appeals	Tracking Correspondence	Continued Usage (Stand Alone Program)
State Automated Preventive Maintenance System (SAPMS)	Plant Ops	Maintenance, Corrective Maintenance-Preventive	Interface/Conversion: Decision to be made when solution is identified
State Compensation Insurance Fund (SCIF)	RTWC	Manage Injuries and Illnesses Workers Comp-Claim Management Workers Comp-Claim Process Workers Comp-Payroll Workers Comp-Reporting	Interface (SCIF)
State Logistics and Materials Management System (SLAMM)	Warehouse	Tracking Goods Issue Goods Inventory Management Inventory	Absorbed by ERP, No conversion

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System:	Area:	Process Flow:	Resolution:
State Personnel Board Certification On-Line (SPB)	Personnel Exam Unit	Hiring-Headquarters Hiring-Institutions Testing, Centralized-Headquarters Testing-Decentralized	Continued Usage, no interface
Teale Data Center Database	Personnel	Selections and Standards Testing	Continued Usage, no interface
Travel Expense Claim	All	(Standardized Travel Expense Claim Spreadsheet)	Absorbed (Stand Alone System)
Vacant Positions System (VPOS)	Personnel	Position Hiring, Advertising of CDC Positions	Continued Usage, no interface
Watch Office Tracking System (WOTS)	Assignment Lt.	Attendance, Institutions-Custody	Absorbed by ERP, no conversion

Items in (parenthesis) in process flow column not noted on a particular process flow. Systems noted as being supported by Information Systems Division.